

BILL NO. 74-08-01 (As Amended)

APPROPRIATION ORDINANCE NO. A- 20-74

AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1975 and ending December 31, 1975, including all outstanding claims and obligations and fixing a time when the same shall take effect.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That for the expenses of the City Government and its institutions for the fiscal year ending December 31, 1975, the following sums are hereby appropriated and ordered set apart out of the funds herein named and for the purposes herein specified, to be paid out by the City Controller according to law, subject to the laws governing the same, which sums shall be held to include all expenditures authorized to be made during the year, unless otherwise expressly stipulated and provided by law, to-wit:

CITY OF FORT WAYNE

1975 BUDGET

MAYOR'S OFFICE

Services Personal	\$ 75,189
Services Contractual	14,505
Supplies	1,651
Current Charges	1,196
Total Estimate	\$ 92,541

CITY CONTROLLER'S OFFICE

Services Personal	\$ 192,868
Services Contractual	275,500
Supplies	12,000
Current Charges	579,900
Current Obligations	233,000
Properties	3,051
Total Estimate	\$1,296,319

PURCHASING

Services Personal	\$ 79,701
Services Contractual	2,870
Supplies	1,580
Current Charges	250
Total Estimate	\$ 84,401

METROPOLITAN HUMAN RELATIONS COMMISSION

Services Personal	\$ 66,608
Services Contractual	5,200
Supplies	2,525
Current Charges	<u>450</u>
Total Estimate	\$ 74,783

CITY CLERK

Services Personal	\$ 74,810
Services Contractual	13,300
Supplies	8,200
Current Charges	1,100
Properties	<u>1,704</u>
Total Estimate	\$ 99,114

BOARD OF WORKS

Services Personal	\$ 177,932
Services Contractual	1,982,640
Supplies	15,400
Current Charges	105,000
Properties	<u>13,000</u>
Total Estimate	\$2,293,972

HUMAN RESOURCES

Services Personal	\$ 113,864
Services Contractual	12,525
Supplies	1,845
Current Charges	<u>1,405</u>
Total Estimate	\$ 129,639

COMMUNITY DEVELOPMENT & PLANNING

Services Personal	\$ 224,169
Services Contractual	17,841
Supplies	1,700
Current Charges	1,950
Properties	<u>1,700</u>
Total Estimate	\$ 247,360

STREET ENGINEERING

Services Personal	\$ 289,859
Services Contractual	21,850
Supplies	6,300
Materials	2,375
Current Charges	757
Properties	<u>5,613</u>
Total Estimate	\$ 326,754

BOARD OF SAFETY

Services Personal	\$ 77,138
Services Contractual	1,490
Supplies	350
Current Charges	150
Properties	<u>50</u>
Total Estimate	\$ 79,178

POLICE DEPARTMENT

Services Personal	\$3,904,185
Services Contractual	59,850
Supplies	154,500
Materials	18,000
Current Charges	168,700
Properties	<u>170,000</u>
Total Estimate	\$4,475,235

FIRE DEPARTMENT

Services Personal	\$2,986,465
Services Contractual	63,645
Supplies	50,452
Materials	22,250
Current Charges	135,934
Properties	<u>53,238</u>
Total Estimate	\$3,311,984

OFFICE OF EMERGENCY SERVICES

Services Personal	\$ 23,810
Services Contractual	1,940
Supplies	965
Current Charges	3,525
Properties	<u>1,000</u>
Total Estimate	\$ 31,240

WEIGHTS & MEASURES

Services Personal	\$ 21,903
Services Contractual	497
Supplies	475
Current Charges	330
Properties	<u>374</u>
Total Estimate	\$ 23,579

COMMUNICATIONS

Services Personal	\$ 398,002
Services Contractual	1,665
Supplies	11,900
Materials	2,750
Current Charges	22,450
Properties	<u>2,799</u>

Total Estimate	\$ 439,566
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TRAFFIC ENGINEERING

Services Personal	\$ 384,258
Services Contractual	69,200
Supplies	21,300
Materials	54,368
Current Charges	9,800
Properties	<u>51,750</u>

Total Estimate	\$ 590,676
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LAW DEPARTMENT

Services Personal	\$ 111,969
Services Contractual	3,800
Supplies	1,650
Current Charges	18,000
Properties	<u>500</u>

Total Estimate	\$ 135,919
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HUMANE COMMISSION

Services Personal	\$ 123,200
Services Contractual	6,352
Supplies	19,020
Current Charges	<u>2,420</u>

Total Estimate	\$ 150,992
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TOTAL GENERAL FUND	\$13,883,252
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CUMULATIVE CAPITAL IMPROVEMENT FUND

Current Obligations	\$ 2,000.00
Properties	101,899.50
Debt Payment	700,962.50

Total Estimate	\$ 804,862.00
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PUBLIC LIGHTING FUND

Properties	<u>\$ 100,000</u>
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Total Estimate	\$ 100,000
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SEWER RELIEF FUND

Services Contractual	\$ 100,000
Total Estimate	\$ 100,000

FORT WAYNE ART INSTITUTE

Services Contractual	\$ 32,692
Total Estimate	\$ 32,692

POLICE PENSION FUND

Services Personal	\$ 2,029
Services Contractual	900
Supplies	300
Current Obligations	<u>1,150,399</u>
Total Estimate	\$1,153,628

FIRE PENSION FUND

Services Personal	\$ 1,800
Services Contractual	1,890
Supplies	125
Current Charges	10,515
Current Obligations	<u>1,115,670</u>
	\$1,130,000

SANITARY OFFICERS PENSION FUND

Services Personal	\$ 660
Services Contractual	3,530
Supplies	100
Current Charges	10
Current Obligations	<u>67,100</u>
Total Estimate	\$ 71,400

FORT WAYNE FINE ARTS FOUNDATION FUND

Services Contractual	\$ 39,300
Total Estimate	\$ 39,300

EMERGENCY MEDICAL SERVICES

Services Personal	\$ 293,000
Services Contractual	15,700
Supplies	35,000
Materials	5,200
Current Charges	8,500
Current Obligations	41,196
Properties	<u>40,700</u>
Total Estimate	\$ 439,296

AVIATION

Services Personal	\$ 336,534
Services Contractual	175,725
Supplies	31,700
Materials	20,925
Current Charges	46,600
Current Obligations	46,100
Properties	<u>14,700</u>
Total Estimate	\$ 672,284

PARK GENERAL

Services Personal	\$2,262,292
Services Contractual	215,065
Supplies	183,140
Materials	118,890
Current Charges	74,090
Current Obligations	148,860
Properties	<u>185,820</u>
Total Estimate	\$3,188,157

REDEVELOPMENT GENERAL FUND

Services Personal	\$ 85,894
Services Contractual	10,350
Supplies	1,710
Current Charges	5,985
Current Obligations	8,978
Properties	<u>181</u>
Total Estimate	\$ 113,098

REDEVELOPMENT DISTRICT CAPITAL FUND

Services Contractual	\$ 30,000
Current Obligations	175,000
Properties	<u>130,982</u>

Total Estimate \$ 335,982

MOTOR VEHICLE HIGHWAY - STREET DEPARTMENT

Services Personal	\$ 858,000
Services Contractual	204,001
Supplies	120,600
Materials	320,352
Properties	<u>31,448</u>

Total Estimate \$1,534,401

MOTOR VEHICLE HIGHWAY FUND - CAPITAL PROJECTS

Services Contractual	\$ 170,000
Total Estimate	\$ 170,000

MOTOR VEHICLE HIGHWAY FUND - PERMIT DEPARTMENT

Services Personal	\$ 58,685
Services Contractual	1,500
Supplies	3,090
Properties	<u>2,950</u>
Total Estimate	\$ 66,225

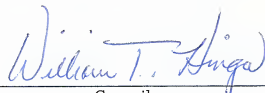
PARKING METERS & LOTS

Services Personal	\$ 50,363
Services Contractual	105,900
Supplies	1,321
Materials	4,350
Current Charges	1,500
Current Obligations	<u>2,365</u>
Total Estimate	\$ 165,799

PARKING GARAGE

Services Personal	\$ 33,312
Services Contractual	25,852
Supplies	1,959
Materials	250
Current Charges	102,050
Current Obligations	1,835
Properties	<u>545</u>
Total Estimate	\$ 165,803

SECTION 2. This Ordinance shall be in full force and effect from and after its passage, legal publication thereof, and approval by the Mayor, and is subject to the laws of the State of Indiana governing annual appropriations.



Councilman



Read the first time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on ~~the~~ Mon the 26th day of August, 1974, at 7:00 o'clock P.M., E.S.T.

Date: August 15, 1974

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hinga seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (~~1974~~) by the following vote:

AYES 6, NAYS 3, ABSTAINED _____, ABSENT _____ to-wit:

BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 8/26/74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-20-74 on the 26th day of August, 1974.

Charles W. Westerman
CITY CLERK

ATTEST: (SEAL)

James J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1974, at the hour of 11 o'clock P. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 27th day of August, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

John A. Schuch
MAYOR

Bill No. A-74-08-01 *as amended.*

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

AN ORDINANCE appropriating money for the purpose of defraying the expenses of the several departments of the City Government of the City of Fort Wayne, Indiana, for the fiscal year beginning January 1, 1975 and ending December 31, 1975, including all outstanding claims and obligations and fixing a time when the same shall take effect.

*As AMENDED - - 33,500 in
Services Personal of
Redevelopment General Fund -*

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Winfield C. Moses, Jr.

Paul "Mike" Burns

*William T. Hinga
John Nuckols
James S. Stier*

Paul B. Burns

DATE 8-26-74 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

8/15/74

Bill No. _____

REPORT OF THE COMMITTEE ON Budget

We, your Committee on _____ to whom was referred an Ordinance

Moses 2nd motion on Introduction

B Y

H Y

K Y

M Y

D.S. N

V.S. Y

TAL Y

2nd. ABSENT

6-1-2 absent

NUCKOLS

STIER

have had said Ordinance under consideration and beg leave to report back to the Common

Council that said Ordinance _____ PASS.

Budget hearings

INTRODUCTION OF ORDINANCE BY ROLL CALL REQUEST

Call
On motion by Moses seconded by Donald Schmidt

the chair was ordered to call the roll in defiance of his declaration regarding the vote he announced, therefore, the chair has so ordered the Clerk to call the roll and duly introduce and place in the committee of Finance
Intoduction (passed) (lost) by the following vote:

	AYES <u>3</u>	NAYS _____	ABSTAINED _____	ABSENT _____	TO-WIT:
BURNS	_____	✓	_____	_____	_____
HINGA	✓	_____	_____	_____	_____
KRAUS	✓	_____	_____	_____	_____
MOSES	_____	✓	_____	_____	_____
NUCKOLS	_____	_____	_____	_____	A
D. SCHMIDT	_____	✓	_____	_____	_____
V. SCHMIDT	✓	_____	_____	_____	_____
STIER	_____	_____	_____	_____	A
TALARICO	_____	_____	_____	_____	A

DATE: August 13, 1974

Charles D. Whitestone
CITY CLERK

INTRODUCTION OF ORDINANCE BY ROLL CALL REQUEST

On call by Moses the chair was ordered to call the roll in defiance of his declaration regarding the vote he announced, therefore, the chair has so ordered the Clerk to call the roll and duly introduce and place in the committee of Finance. Introduction was introduced by the following vote:

AYES: 6 NAYS: 1 ABSTAINED: 0 ABSENT: 2 TO-WIT

BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
KRAUS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
MOSES	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>
D. SCHMIDT	<u> </u>	<u>✓</u>	<u> </u>	<u> </u>
V. SCHMIDT	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>

DATE: 8-15-74

Charles W. Westerman
CITY CLERK

1 as introduced ~~and~~ on August 15, 1974.

2 - 6 -

3
4 AVIATION

5 Services Personal \$ 336,534
6 Services Contractual 175,725
7 Supplies 31,700
8 Materials 20,925
9 Current Charges 46,600
10 Current Obligations 46,100
11 Properties 14,700

12 Total Estimate \$ 672,284

13 PARK GENERAL

14 Services Personal \$2,262,292
15 Services Contractual 215,065
16 Supplies 183,140
17 Materials 118,890
18 Current Charges 74,090
19 Current Obligations 148,860
20 Properties 185,820

21 Total Estimate \$3,188,157

22 REDEVELOPMENT GENERAL FUND

23 Services Personal 85.894 \$ ~~119,394~~ ^{85,894}
24 Services Contractual 10,350
25 Supplies 1,710
26 Current Charges 5,985
27 Current Obligations 8,978
28 Properties 181

29 Total Estimate \$ ~~146,598~~ 13,098

30 REDEVELOPMENT DISTRICT CAPITAL FUND

31 Services Contractual \$ 30,000
32 Current Obligations 175,000
33 Properties 130,982

34 Total Estimate \$ 335,982

35 MOTOR VEHICLE HIGHWAY - STREET DEPARTMENT

Services Personal \$ 858,000
Services Contractual 204,001
Supplies 120,600
Materials 320,352
Properties 31,448

Total Estimate \$1,534,401

City - Ft. Wayne, Indiana Council

To NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

1

155

1

157

COMPUTATION OF CHARGES

157 lines, column wide equals 628 equivalent lines at .288¢

\$ 180.86

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

84.10

Charge for extra proofs of publication (50 cents for each proof in excess of two)

264.96

TOTAL AMOUNT OF CLAIM

\$

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date August 16, 1974

Title Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana

Allen County

Personally appeared before me, a notary public in and for said county and state, the undersigned

V. E. Gerken

that he is Clerk

NEWS-SENTINEL

DAILY

newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two

times, the dates of publication being as follows:

8/8-15/74

Subscribed and sworn to before me this 16th day of August, 1974

Notary Public

My commission expires October 25, 1975

In the matter of determining the tax rates for certain purposes by Fort Wayne City, Allen County, Indiana — Before the Common Council.
Notice is hereby given the taxpayers of Fort Wayne City, Allen County, Indiana that the proper officers of said city, at their regular meeting place, on the 20th day of August, 1974, will consider the following budget (Complete detail of budget estimates may be seen in office of the City Controller.)

CITY OF FORT WAYNE		Board of Safety		Park General	
1975 BUDGET		Board of Safety		Park General	
Mayor's Office		Services Personal.....		Services Personal.....	
Services Personal.....	\$75,189	Services Contracted.....	\$77,138	Services Contracted.....	\$2,242,292
Supplies.....	14,505	Supplies.....	1,490	Supplies.....	215,065
Current Charges.....	1,851	Current Charges.....	350	Current Charges.....	183,140
Properties.....	1,176	Properties.....	150	Properties.....	118,890
		Current Obligations.....	30	Current Obligations.....	74,090
				Current Obligations.....	148,840
				Properties.....	185,820
Total Estimate.....	\$92,541	Total Estimate.....	\$79,178	Total Estimate.....	\$3,188,137
City Controller's Office		Police Department		Redevelopment General Fund	
Services Personal.....	\$192,868	Services Personal.....	\$3,904,855	Services Personal.....	\$119,394
Services Contracted.....	375,500	Services Contracted.....	59,850	Services Contracted.....	1,035,350
Supplies.....	12,000	Supplies.....	154,500	Supplies.....	1,710
Current Charges.....	379,900	Materials.....	18,000	Current Charges.....	8,978
Current Obligations.....	233,000	Current Charges.....	168,700	Current Obligations.....	1,891
Properties.....	3,031	Properties.....	170,000	Properties.....	1,871
Total Estimate.....	\$1,296,319	Total Estimate.....	\$4,475,235	Total Estimate.....	\$146,598
Purchasing		Fire Department		Redevelopment District Capital Fund	
Services Personal.....	\$79,701	Services Personal.....	\$2,985,465	Services Personal.....	\$30,000
Services Contracted.....	2,870	Services Contracted.....	62,645	Services Contracted.....	175,000
Supplies.....	1,500	Supplies.....	50,452	Properties.....	130,982
Current Charges.....	250	Current Charges.....	22,250		
		Materials.....	135,934		
		Properties.....	53,238		
Total Estimate.....	\$84,401	Total Estimate.....	\$3,311,984		
Metropolitan Human Relations Commission		Office of Emergency Services			
Services Personal.....	\$66,608	Services Personal.....	\$23,810		
Services Contracted.....	5,000	Services Contracted.....	1,940		
Supplies.....	2,250	Supplies.....	965		
Current Charges.....	450	Current Charges.....	3,555		
		Properties.....	1,000		
Total Estimate.....	\$74,783	Total Estimate.....	\$31,240		
City Clerk		Weights & Measures			
Services Personal.....	\$74,810	Services Personal.....	\$21,903		
Services Contracted.....	13,300	Services Contracted.....	475		
Supplies.....	8,200	Supplies.....	330		
Current Charges.....	1,100	Current Charges.....	374		
Properties.....	1,704	Properties.....	30		
Total Estimate.....	\$99,114	Total Estimate.....	\$23,579		
Board of Works		Communications			
Services Personal.....	\$177,932	Services Personal.....	\$398,002		
Services Contracted.....	1,892,640	Services Contracted.....	19,200		
Supplies.....	15,640	Supplies.....	1,665		
Current Charges.....	105,000	Current Charges.....	11,900		
Properties.....	13,000	Materials.....	2,750		
		Current Charges.....	22,450		
		Properties.....	2,799		
Total Estimate.....	\$2,293,972	Total Estimate.....	\$439,566		
Human Resources		Traffic Engineering			
Services Personal.....	\$113,884	Services Personal.....	\$384,258		
Services Contracted.....	12,525	Services Contracted.....	19,200		
Supplies.....	1,405	Supplies.....	21,300		
Current Charges.....	1,405	Current Charges.....	54,368		
		Properties.....	9,800		
		Materials.....	51,750		
Total Estimate.....	\$129,639	Total Estimate.....	\$590,676		
Community Development & Planning		Low Department			
Services Personal.....	\$17,841	Services Personal.....	\$111,969		
Services Contracted.....	1,700	Services Contracted.....	5,800		
Supplies.....	1,900	Supplies.....	1,650		
Current Charges.....	1,700	Current Charges.....	18,000		
Properties.....	1,700	Properties.....	500		
Total Estimate.....	\$247,360	Total Estimate.....	\$135,919		
Street Engineering		Human Commission			
Services Personal.....	\$289,859	Services Personal.....	\$123,000		
Services Contracted.....	21,850	Services Contracted.....	6,552		
Supplies.....	4,300	Supplies.....	11,700		
Current Charges.....	1,375	Current Charges.....	2,420		
Properties.....	5,613	Properties.....	1,500		
Total Estimate.....	\$326,734	Total Estimate.....	\$150,992		
OTHER THAN PROPOSED TAX LEVY		TOTAL GENERAL FUND			
			\$13,883,252		
ESTIMATE OF FUNDS TO BE RAISED					
	General Fund	State Fund	Street Fund	Fire Pension Fund	Police Pension Fund
FUNDS REQUIRED FOR EXPENSES TO DEC. 31 OF INCOMING YEAR	1,383,252	100,000	100,000	1,153,628	71,400
1. Total budget estimate for incoming year, Jan. 1 to Dec. 31, 1975, exclusive of 1974	1,383,252	100,000	100,000	1,153,628	71,400
2. Necessary expenditures, July 1 to Dec. 31 of present year, to be made from appropriations unexpended	6,687,601	1,110,681	264,488	510,000	524,000
3. Additional appropriations to be made July 1 to Dec. 31 of present year	0-0	0-0	0-0	0-0	0-0
4. Total Funds Required (Add lines 1, 2, 3 and 4)	20,570,853	1,210,681	364,488	1,664,000	1,577,628
FUNDS ON HAND AND TO BE RECEIVED FROM SOURCES OTHER THAN PROPOSED TAX LEVY	1,195,078	751,040	221,681	133,339	162,331
5. Actual balance, June 30th of present year	1,195,078	751,040	221,681	133,339	162,331
6. Taxes to be collected, present year (Dec. Settlement)	4,692,142	334,008	47,195	348,074	377,538
7. Miscellaneous revenue to be received July 1 of present year to Dec. 31 of incoming year—Schedules on file	1,280,095	28,052	10,283	102,342	105,663
8. All other revenue—Schedules on file	2,847,077	30,000	3,000	135,000	183,000
9. Total Funds (Add lines 5, 6, 7, 8 and 9)	10,035,392	1,143,700	282,161	738,945	800,834
10. NET AMOUNT REQUIRED TO BE RAISED FOR EXPENSES TO DEC. 31 OF INCOMING YEAR (Deduct line 9 from line 5)	10,035,261	66,981	82,327	901,055	876,774
11. AMOUNT TO BE RAISED BY TAX LEVY (Add lines 10 and 11)	10,035,261	66,981	82,327	901,055	876,774
1975 PROPOSED LEVIES					
NET TAXABLE PROPERTY \$440,000 Estimated					
GENERAL FUND.....	\$2.394	\$10,535.261			
STREET LIGHTING.....	0-0	66.981			
STREET LAMP LEVY.....	0-0	82.327			
FIRE PENSION.....	0-0	901.055			
POLICE PENSION.....	0-0	876.774			
ST. CLAY'S RIVER IMPROVEMENT.....	0-0	25.982			
PARK GENERAL.....	0-0	2,477.676			
EMERGENCY MEDICAL SERVICES.....	0-0	400.428			
FT. WAYNE ART INSTITUTE.....	0-0	28.984			
REDEVELOPMENT GENERAL.....	0-0	96.882			
REDEVELOPMENT DISTRICT CAPITAL.....	0-0	284.796			
FT. WAYNE FINE ARTS FOUNDATION.....	0-0	35.142			
	\$3.994	\$15,812.218			
COMPARATIVE STATEMENT OF TAXES COLLECTED AND TO BE COLLECTED TO BE					
GENERAL.....	COLLECTED 1971	COLLECTED 1972	COLLECTED 1973	COLLECTED 1974	COLLECTED 1975
St. Mary's River Improvements.....	\$9,044,341.03	\$9,477,124.87	\$9,640,160.98	\$9,718,597.94	\$9,718,597.94
Fire Pension.....	672,135.88	729,189.99	785,933.85	720,952.15	720,952.15
Police Pension.....	751,800.82	702,604.94	824,617.80	786,122.97	786,122.97
St. Wayne Art Institute.....	26,581.64	26,581.64	26,581.64	26,581.64	26,581.64
Sever Relief.....	493,722.39	493,722.39	37,621.12	97,256.22	97,256.22
Sanitary Officers' Pension.....	34,176.40	19,746.81	37,621.12	37,621.12	37,621.12
Public Lighting.....	30,379.02	0-0	22,012.36	36,558.58	36,558.58
Redevelopment District Capital.....	244,829.56	113,925.92	24,013.49	29,919.15	29,919.15
Fort Wayne Fine Arts Foundation.....	40,758.04	57,347.75	497,288.75	694,492.92	694,492.92
Park General.....	2,335,387.38	2,370,627.05	2,215,315.78	1,946,978.52	1,946,978.52
Emergency Medical Services.....	56,940.67	56,940.67	0-0	0-0	0-0
Emergency Medical Services.....	0-0	0-0	0-0	268,829.82	268,829.82
Fire Arts Foundation.....	0-0	0-0	0-0	36,558.58	36,558.58
TOTALS.....	\$14,064,620.48	\$14,049,753.78	\$14,209,732.11	\$14,242,425.88	\$14,242,425.88

Taxpayers appearing shall have a right to be heard hereafter. After the tax levies have been determined and presented to the County Auditor not later than two days prior to the second Monday in September, and the levy fixed by the County Tax Adjustment Board, or on their failure to do so, by the County Auditor, ten or more taxpayers feeling themselves aggrieved by such levies, may on the tenth day after the levy fixed by the County Auditor or their failure to fix a levy, petition the County Auditor on or before the fourth Monday of September or on or before December 31, 1974, EDWARD G. KAMMEKAR, Controller.

City of Ft. Wayne - Common Council
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

1

Body number of lines

155

Tail number of lines

1

Total number of lines in notice

157

COMPUTATION OF CHARGES

157 lines, 4 columns wide equals 628 equivalent lines at 28¢ cents per line

180.86

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

84.10

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

264.96

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date August 16, 1974

Title ARVILLA DEWALD CLERK

\$23,405.00 \$31,850.00 \$2,500.00 \$4,000.00

12,338.00 21,235.00 2,500.00

PUBLISHER'S AFFIDAVIT

State of Indiana }
ALLEN County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time(s), the dates of publication being as follows:

8/8-15/74

Subscribed and sworn to before me this 16th day of August 1974

Notary Public

My commission expires October 25, 1975